P.W.G. 17 — 1st and final Bill — Original/Duplicate/Triplicate

NO

Division

CONTRACT CERTIFICATE

Reference paras 158 & 170

Yelahanka — Sub division Yelahanka New Town — Sub-divisional / Divisional — Head of account

YNK-DBR No. 120 Date 07.11.2020

AEE, YSTSD

SBR No: 9 Date 1/20-21

Cash book vr No

Date: Date 4/11/2020.

Bills received No

Sheduled Docket No

Name of work(as per sanctioned

Work Code:004-20-000094

P-3296

NAME OF WORK :Providing painting work in exisiting kerb stones, medians and benches at main and cross roads of ward no:04 of Yelahanka Satellite Town Sub Division

Name of contractor and full address :- Sri.R.Ranganath, No:37, 19th cross, 1st N Block, Rajajinagara, Mahalakshmipura, Bangalore-560010

Reference to agreement No :-

Estimated cost : 1500 — Work order No :13, dt. 28/09/2020

Certified that the measurments were taken by me on 3/11/2020 and recorded on pages 1 to 484 to 500 of measurment book No 1165.

and the work is satisfactorily executed by the contractor

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 3/11/2020 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

4/11/2020

Sub-divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	Total-	1394615=00
b) Cost of payments/stores or other materials supplied now made recovery	CGST	12452=00
Amount paid on this bill by cheque/cash	SGST	12452=00
Total	IT	13947=00
5) Balance being unpaid value of work done held in reserve	LC	13947=00
6) Deduct cash of advance made on divisional/sub divisional cash book	CBF	1395=00
7) Net amount due to or from contractor.	LR	9465=00
UN ADJUSTED ITEMS	TD	63658=00
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED	CH	1330957=00

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all

Witness

1)

2)

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date

Initials of officer making payment

Reciept Stamp

Audited & Admitted for Rs. 1394615.00

1330957.00 by Cheque

and Rs. 63658.00 by adjustement

Date

Accts. Supdt. Yelahanka Division BBMP

Executive Engineer

Exe. Engineer Yelahanka Division BBMP

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works,	cum			15.00	5318.00	79770.00	15.00	79770.00
2	Providing and fixing pre cast solidcement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including form work, curing, including cost of all materials, labour, hire charges of	Nos			1111.00	423.00	469953.00	1111.00	469953.00
3	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH	Sqm			5550.00	82.00	455100.00	5550.00	455100.00

Sl.	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
4	Providing and fixing pe cast covering slab 100 mm thick made out of CC 1:1.5:3 and jelly 20mm Down Size with steel reinforcement incldluing form work, curing incldluing form cost f all materails, labour hire charges of machiary.	Sqm			126.00 125.1	2292.00	288792.00 286729	126.00	288792.00 286729. 1274240/-
			TOTAL				1293615.00		1293615.00
			12% GST charges				120375		120578.00
			Grand total						1414193.00

1394605/-

Certificate:

Certified that the contractor has work done satisfactorily.
The contractor has removed the debries from work site.
There is no dept. materials issued to the contractor.

Ramanjaneya.

Ward No:04
Assistant Engineer

03/11/2020

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP Bangalore